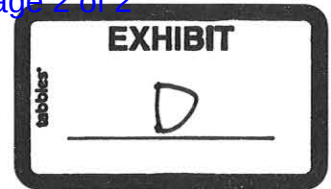


Exhibit D



Payee: CARL R WOOD

Insured: CARL R WOOD

Policy No: I005471 Claim No: 2018-01684

Adjustor: SGA LC DBA SHELLEY & GIERHAN ADJUSTING

Loss Type: THEFT - BURGLARY OR ROBBERY -

Date of Loss: 9/22/2018

Amount Paid: \$11,500.00

Claim Check #: 104545

Date Issued: 1/09/2019

CARL R WOOD
1153 S 220TH ST
PITTSBURG, KS 66762

ENDORSEMENT OF EACH PAYEE REQUIRED

The Marysville Mutual Insurance Company
MARYSVILLE, KANSAS
PLEASE CASH WITHIN 120 DAYS Endorsement of Each Payee Required

DATE: 1/09/2019

104545

83-150/1011

PAY TO THE ORDER OF CARL R WOOD

Pay This Amount

\$11,500.00

PAY 11-THOUSAND*5-HUNDRED-DOLLARS*00-CENTS*

United Bank & Trust
Marysville, Kansas

AUTHORIZED SIGNATURE

⑈ 104545 ⑈ ⑆ 101115030⑆ 1000101125⑈